



Republic of Liberia
Public Procurement & Concessions Commission
Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref. PPCC/RL/CEO/134/'22

March 2, 2022

Hon. Marie Urey Coleman
MANAGING DIRECTOR
Liberia Petroleum Refining Company
Republic of Liberia

Dear Hon. Coleman:

Subject: **RECEIPT AND APPROVAL OF LPRC's SBA, NON SBA CONSULTANCY CORE BUDGETPROCUREMENT PLANS FOR FISCAL YEAR 2022**

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Liberia Petroleum Refining Company SBA and Non SBA Consultancy Core Budget Procurement Plans for Fiscal Year 2022 in accordance with **Section 40** (3) of the PPCA, 2010. The Commission wishes to inform the LPRC that its Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans.

The Commission advises that you observe **Section 40** (5) of the PPCA, 2010 which states that a Procuring Entity shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for Finance should be notified in writing of any material changes in the procurement plan and be provided with a copy of the updated procurement plan. Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

The Public Procurement and Concessions Commission deems it a **priority** that you remain **primarily** in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Sincerely Yours

Jargoe Baseline Nagbe Kowo (Atty).
CHIEF EXECUTIVE OFFICER

Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	BASIC DATA							IMPLEMENTATION DATES									
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/PU BLOC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL- BID EVALUATION REPORT	CONTRACT ACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	Final
PLANNED	1	IFB No.LPRC/ICB/001/2022	Property Insurance	K6512	1 Firm	US\$1,249,998.00	ICB	3/8/22	3/15/22	3/29/22	3/30/22	5/4/22	5/9/22	5/16/22	5/30/22	N/A	7/11/22	12/2
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No.LPRC/RB/001/2022	Vehicles	G4510	13	US\$379,500.00	RB	3/8/22	3/15/22	3/29/22	3/30/22	5/2/22	5/9/22	5/16/22	5/30/22	N/A	7/11/22	12/2
UPDATE																		
PLANNED	3	IFB No.LPRC/RB/002/2022	Communication Equipment Spare Parts	G4741	Assorted	US\$79,800.00	RB	3/8/22	3/15/22	3/29/22	3/30/22	5/2/22	5/9/22	5/16/22	5/30/22	N/A	7/11/22	12/2
UPDATE																		
		SUB-TOTAL				1,709,298.00												

Prepared by: Prince W. Kieh, Sr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee


Date: Feb. 23, 2022




March 12/2022
[Signature]

Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2022

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PLANNED	4	IFB No.LPRC/NCB/O 01/2022	Printing of Truck Loading Orders (TLOs)	C1812	1 Firm	US\$162,000.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12/2
UPDATE																		
ACTUAL																		
PLANNED	5	IFB No.LPRC/NCB/O 02/2022	Scratch Cards Supplies	J6190	13,488 pcs. @ 5.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12/2	
UPDATE																		
PLANNED	6	IFB No.LPRC/NCB/O 03/2022	Stationery & Office Supplies	G4761	Assorted	US\$133,445.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12/2
UPDATE																		
SUB-TOTAL					362,885.00													

Prepared by: 



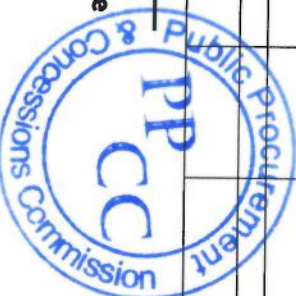
Prepared by: Prince W. Kieh, Jr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee

Date: February 25, 2022



Mar 3, 2022



Approved 3/2/2022

Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2022

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PLANNED	7	IFB No.LPRC/NC B/004/2022	Vehicles Spare Parts	G4530	Assort ed 0	US\$25,200.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12 /2.
UPDATE																		
ACTUAL																		
PLANNED	8	IFB No.LPRC/NC B/005/2022	Computers	G4741	Assort ed 0	US\$66,800.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12 /2.
UPDATE																		
ACTUAL																		
PLANNED	9	IFB No.LPRC/NC B/006/2022	R & M of Vehicle	G4520	1 firm 0	US\$30,000.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12 /2.
UPDATE																		
ACTUAL																		
PLANNED	10	IFB No.LPRC/NC B/007/2022	Bone/Lift & Fire Trucks	G4659	1 P.c. 00	US\$450,000.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12 /2.
UPDATE																		
SUB- TOTAL						572,000.00												

Prepared by: Prince W. Kieh, Sr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee

Date: Feb 24, 2022



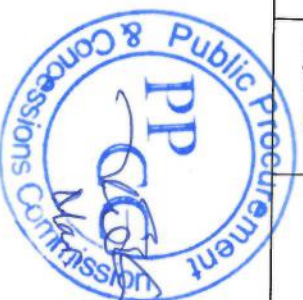
Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2022

Fiscal Year: 2022																		
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BASIC DATA								IMPLEMENTATION DATES										
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PLANNED	11	IFB No.LPRC/NC B/008/2022	Printers & UPS	G4741	Asso rted	US\$18,700.00	NCB	3/8/22	3/15/22	3/29/22	3/30/22	5/2/22	5/9/22	5/16/22	5/30/22	N/A	7/11/22	12/2
UPDATE																		
ACTUAL																		
PLANNED	12	IFB No.LPRC/NC B/009/2022	Computers parts & supplies	G4651	Asso rted	US\$219,600.00	NCB	3/8/22	3/15/22	3/29/22	3/30/22	5/2/22	5/9/22	5/16/22	5/30/22	N/A	7/11/22	12/2
UPDATE																		
ACTUAL																		
PLANNED	13	IFB No.LPRC/NC B/010/2022	Laboratory Equipment, Wares & Chemical	G4669 & G4659	Asso rted	US\$256,448.00	NCB	3/8/22	3/15/22	3/29/22	3/30/22	5/2/22	5/9/22	5/16/22	5/30/22	N/A	7/11/22	12/2
UPDATE																		
ACTUAL																		
PLANNED	14	IFB No.LPRC/NC B/011/2022	Digital Desk Phone	G4669 & G4659	84 pcs.	US\$13,700.00	NCB	3/8/22	3/15/22	3/29/22	3/30/22	5/2/22	5/9/22	5/16/22	5/30/22	N/A	7/11/22	12/2
UPDATE																		
SUB- TOTAL						508,448.00												

Prepared by: Prince W. Kieh, Jr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee

Date:



Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2022

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ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL-BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/PU BLC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL-BID EVALUATION REPORT	CONTRACT ACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	A P F C	
PLANNED	15	IFB No.LPRC/NC B/012/2022	Cleaning Materials	G4773	Assorted	US\$32,892.00	NCB	3/8/22	3/15/22	3/29/22	3/30/22	5/2/22	5/9/22	5/16/22	5/30/22	N/A	7/11/22	12/2
UPDATE																		
ACTUAL																		
PLANNED	16	IFB No.LPRC/NC B/013/2022	Office Furniture & Supplies	G4659	Assorted	US\$245,649.00	NCB	3/8/22	3/15/22	3/29/22	3/30/22	5/2/22	5/9/22	5/16/22	5/30/22	N/A	7/11/22	12/2
UPDATE																		
ACTUAL																		
PLANNED	17	IFB No.LPRC/NC B/014/2022	Safety Equipment & Supplies	G4771	Assorted	US\$123,710.00	NCB	3/8/22	3/15/22	3/29/22	3/30/22	5/2/22	5/9/22	5/16/22	5/30/22	N/A	7/11/22	12/2
UPDATE																		
ACTUAL																		
PLANNED	18	IFB No.LPRC/NC B/015/2022	Oil spill Boom	G4659	1	US\$20,000.00	NCB	3/8/22	3/15/22	3/29/22	3/30/22	5/2/22	5/9/22	5/16/22	5/30/22	N/A	7/11/22	12/2
SUB-TOTAL						422,251.00												

Prepared by: Prince W. Kieh, Jr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee

Date: February 14, 2022



Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL- BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	
PLANNED	19	IFB No.LPRC/NC B/016/2022	Generator Maintenance	C3314	1 Firm	60,000.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12/1/22
UPDATE																		
ACTUAL																		
PLANNED	20	IFB No.LPRC/NC B/017/2022	Fire Extinguishers & Supplies	C2819	Asso red	US\$28,875.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12/2/22
UPDATE																		
ACTUAL																		
PLANNED	21	IFB No.LPRC/NC B/018/2022	Event Catering	I5621	1 Firm	US\$15, 200.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12/1/22
UPDATE																		
ACTUAL																		
PLANNED	22	IFB No.LPRC/NC B/019/2022	Alternative Power (Solar Light)	G4739	Asso red	US\$35,000.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12/1/22
		SUB-TOTAL				139,075.00												

Prepared by: Prince W. Kiehn, Sr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee



Date: February 23,

March 2, 2022

Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
 Source of Funding: Internal Revenue
 Fiscal Year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/PU BLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL- BID EVALUATION REPORT	CONTRACT ACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	A/P	P/C
PLANNED	23	IFB No. LPRC/NC B/020/2022	Industrial Scanner	G4741	2 pcs.	50,000.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12
UPDATE																		12
ACTUAL																		
PLANNED	24	IFB No. LPRC/NC B/021/2022	Photocopier	G4741	7 Pcs.	US\$24,475.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12
UPDATE																		12
ACTUAL																		
PLANNED	25	IFB No. LPRC/NC B/022/2022	Stripping Pump	G4659	2 Pcs.	US\$30,000.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12
UPDATE																		12
ACTUAL																		
PLANNED	26	IFB No. LPRC/NC B/023/2022	Air Conditioner	G4759	Assorted	US\$43,600.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12
UPDATE																		12
ACTUAL																		
		SUB-TOTAL				148,075.00												

Prepared by: Prince W. Kieh, Sr.
 Procurement Manager

Approved by: Marie Urey Coleman
 Chairperson - Procurement Committee

Date: Feb. 23, 2022



2022/11/11
 2022/11/11

Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2022

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PLANNED	27	IFB No.LPRC/NC B/024/2022	Generator	G4859	2 pcs.	120,000.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12/2
UPDATE																		
ACTUAL																		
PLANNED	28	IFB No.LPRC/NC B/025/2022	Repeater	G4741	2 Pcs.	US\$41,500.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12/2
UPDATE																		
ACTUAL																		
PLANNED	29	IFB No.LPRC/NC B/026/2022	CCTV Equipment & Supplies	G4741	5 Pcs.	US103,404.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12/2
UPDATE																		
ACTUAL																		
PLANNED	30	IFB No.LPRC/NC B/027/2022	TDA-200 PABX	G4741	1 pc.	US\$11,800.00	NCB	2/8/22	2/15/22	3/1/22	3/2/22	4/4/22	4/11/22	4/13/22	4/27/22	N/A	6/10/22	12/2
		SUB-TOTAL			276,704.00													

Prepared by: Prince W. Kiehn, Sr.
Procurement Manager



Approved by: Marie Urey Coleman
Chairperson - Procurement Committee



Date: February 25, 2022

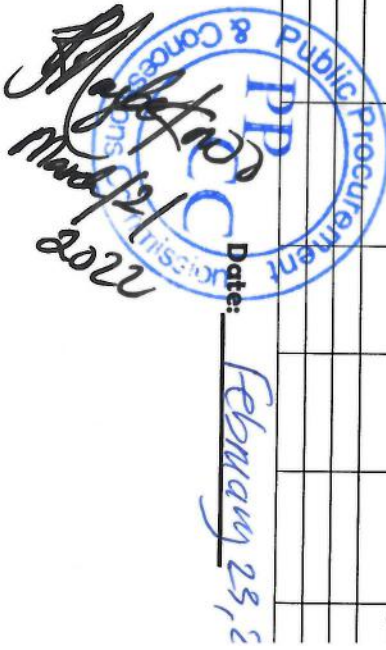
March 2, 2022

Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2022

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PLANNED	31	IFB No.LPRC/NC B/028/2022	Fencing of Jetty Facility	F4100	1 Firm	US\$90,000.00	NCB	3/8/22	3/15/22	3/29/22	3/30/22	5/2/22	5/9/22	5/16/22	5/30/22	N/A	7/11/22	12/22
UPDATE																		
ACTUAL																		
PLANNED	32	IFB No.LPRC/NC B/029/2022	Operations Building Maintenance	F4100	1 Firm	US\$50,000.00	NCB	3/8/22	3/15/22	3/29/22	3/30/22	5/2/22	5/9/22	5/16/22	5/30/22	N/A	7/11/22	12/22
UPDATE																		
ACTUAL																		
PLANNED	33	IFB No.LPRC/NC B/030/2022	Refurbishing Ganta Terminal Guest House	F4100	1 Firm	US\$35,000.00	NCB	3/8/22	3/15/22	3/29/22	3/30/22	5/2/22	5/9/22	5/16/22	5/30/22	N/A	7/11/22	12/22
UPDATE																		
ACTUAL																		
PLANNED	34	IFB No.LPRC/NC B/031/2022	Environmental Safety Supplies	G4771	1 pc.	US\$11,725.00	NCB	3/8/22	3/15/22	3/29/22	3/30/22	5/2/22	5/9/22	5/16/22	5/30/22	N/A	7/11/22	12/22
UPDATE																		
ACTUAL																		
		SUB-TOTAL				186,725.00												

Prepared by: Prince W. Kieh, Jr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee



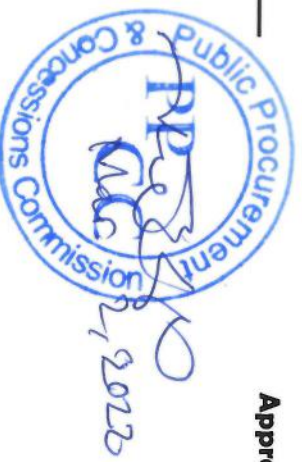
Liberia Petroleum Refining Company
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Source of Funding: Internal Revenue
Fiscal Year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	1
BASIC DATA								IMPLEMENTATION DATES										
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCURE MENT MENTHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLOC OPENIN G	SUBMISSI ON OF BID EVALUATIO N REPORT	PC APPROVAL- BID EVALUATIO N REPORT	CONTR ACT AWAR D & SIGNIN G	ADVANC E PAYMEN T (MOBILI ZATION)	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLET ION)		
PLANNED	35	IFB No.LPRC/RF Q/001/2022	Engineering Supplies	G4663	Asso rted	US\$2,090.00	RFQ	2/3/22	2/10/22	2/24/22	2/25/22	3/4/22	3/7/22	3/14/22	3/18/22	N/A	4/11/22	1
UPDATE																	1	
ACTUAL																	1	
PLANNED	36	IFB No.LPRC/RF Q/002/2022	Gas & Vapor detector	G2651	4 pcs.	US\$8,000.00	RFQ	2/3/22	2/10/22	2/24/22	2/25/22	3/4/22	3/7/22	3/14/22	3/18/22	N/A	4/11/22	1
UPDATE																	1	
ACTUAL																	1	
PLANNED	37	IFB No.LPRC/RF Q/003/2022	Mechanic Tools Box	G4659	1	US\$1,500.00	RFQ	2/3/22	2/10/22	2/24/22	2/25/22	3/4/22	3/7/22	3/14/22	3/18/22	N/A	4/11/22	1
UPDATE																	1	
ACTUAL																	1	
PLANNED	38	IFB No.LPRC/RF Q/004/2022	Electrical Maintenance Supplies	G4759	Asso rted	US\$9,600.00	RFQ	2/3/22	2/10/22	2/24/22	2/25/22	3/4/22	3/7/22	3/14/22	3/18/22	N/A	4/11/22	1
UPDATE																	1	
ACTUAL																	1	
		SUB-TOTAL				21,190.00											1	

Prepared by: Prince W. Kieh, Sr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee

Date: February 23,



March 21,
2022

Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- \$BA Core Budget)
 Source of Funding: Internal Revenue
 Fiscal Year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA								IMPLEMENTATION DATES										
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty-Code	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL-BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISS ION/PU BLIC OPENIN G	SUBMISS ION OF BID EVALUATIO N REPORT	PC APPROVAL-BID EVALUATIO N REPORT	CONTR ACT AWARD & SIGNIN G	ADVANC E PAYMEN T (MOBILIZATION)	DELIVERY, INSPECTI ON (SUBSTANTIAL COMPLETION)		
PLANNED	39	IFB No.LPRC/RF Q/005/2022	Heavy Duty Grease	1	US\$1,000.00	RFQ	2/3/22	2/10/22	2/24/22	2/25/22	3/4/22	3/7/22	3/14/22	3/18/22	N/A	4/11/22	1. /2	
UPDATE																		
ACTUAL																		
PLANNED	40	IFB No.LPRC/RF Q/006/2022	Equipment Rental	1 Firm	US\$3,000.00	RFQ	2/3/22	2/10/22	2/24/22	2/25/22	3/4/22	3/7/22	3/14/22	3/18/22	N/A	4/11/22	1. /2	
UPDATE																		
ACTUAL																		
PLANNED	41	IFB No.LPRC/RF Q/007/2022	Tank Seal	2 boxe s	US\$10,000.00	RFQ	2/3/22	2/10/22	2/24/22	2/25/22	3/4/22	3/7/22	3/14/22	3/18/22	N/A	4/11/22	1. /2	
UPDATE																		
PLANNED	42	IFB No.LPRC/RF Q/008/2022	Water Dispenser	16 pcs	US\$3,645.00	RFQ	2/3/22	2/10/22	2/24/22	2/25/22	3/4/22	3/7/22	3/14/22	3/18/22	N/A	4/11/22	1. /2	
UPDATE																		
		SUB-TOTAL			17,645.00													

Public Procurement

PPD

Prepared by: Prince W. Kiehn, Sr.
 Procurement Manager

Approved by: Marie Urey Coleman
 Chairperson - Procurement Committee

Date: February 23,



March 2, 2022

Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	1
BASIC DATA								IMPLEMENTATION DATES										
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCURE MENT MENTHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISS ION/PU BLIC OPENIN G	SUBMISSI ON OF BID EVALUATIO N REPORT	PC APPROVAL- BID EVALUATIO N REPORT	CONTR ACT AWAR D & SIGNIN G	ADVANC E PAYMEN T (MOBILU ZATION)	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLET ION)		
PLANNED	43	IFB No.LPRC/RF Q/009/2022	IR 2520 Drum Unit	G4741	8 pcs.	US\$2,600.00	RFQ	2/3/22	2/10/22	2/24/22	2/25/22	3/4/22	3/7/22	3/14/22	3/18/22	N/A	4/11/22	1. /2
UPDATE																		
ACTUAL																		
PLANNED	44	IFB No.LPRC/RF Q/010/2022	Dry Cell Battery	G4759	9 pcs.	US\$3,150.00	RFQ	2/3/22	2/10/22	2/24/22	2/25/22	3/4/22	3/7/22	3/14/22	3/18/22	N/A	4/11/22	1. /2
UPDATE																		
ACTUAL																		
PLANNED	45	IFB No.LPRC/RF Q/011/2022	Electronic Tools Box	G4659	1 Pc.	US\$825.00	RFQ	2/3/22	2/10/22	2/24/22	2/25/22	3/4/22	3/7/22	3/14/22	3/18/22	N/A	4/11/22	1. /2
UPDATE																		
PLANNED	46	IFB No.LPRC/RF Q/012/2022	Digital Camera	G4741	4 pcs.	US\$1,275.00	RFQ	2/3/22	2/10/22	2/24/22	2/25/22	3/4/22	3/7/22	3/14/22	3/18/22	N/A	4/11/22	1. /2
UPDATE																		
		SUB-TOTAL			7,850.00													

Prepared by: Prince W. Kiehl, Jr.
Procurement Manager



Approved by: Marie Urey Coleman
Chairperson - Procurement Committee



Date: February 25,

March 1, 2022

Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	1
BASIC DATA								IMPLEMENTATION DATES										
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCURE MENT MENTHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISS ION/PU BLIC OPENIN G	SUBMISSI ON OF BID EVALUATIO N REPORT	PC APPROVAL- BID EVALUATIO N REPORT	CONTR ACT AWAR D & SIGNIN G	ADVANC E PAYMEN T (MOBIL IZATION)	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLET ION)		
PLANNED	47	IFB No.LPRC/RF Q/013/2022	Tone Generator	G4759	1 pc.	US\$450.00	RFQ	3/3/22	3/10/22	3/24/22	3/25/22	4/1/22	4/6/22	4/13/22	4/27/22	N/A	5/26/22	1
UPDATE																		1
ACTUAL																		1
PLANNED	48	IFB No.LPRC/RF Q/014/2022	H/D Battery Charger	G4759	1 pc.	US\$640.00	RFQ	3/3/22	3/10/22	3/24/22	3/25/22	4/1/22	4/6/22	4/13/22	4/27/22	N/A	5/26/22	1
UPDATE																		1
ACTUAL																		1
PLANNED	49	IFB No.LPRC/RF Q/015/2022	DP-4820 Programmin g Kit	G4659	2 Pcs.	US\$1,400.00	RFQ	3/3/22	3/10/22	3/24/22	3/25/22	4/1/22	4/6/22	4/13/22	4/27/22	N/A	5/26/22	1
UPDATE																		1
PLANNED	50	IFB No.LPRC/RF Q/016/2022	Network Video Recorder	G4659	1 pc.	US\$700.00	RFQ	3/3/22	3/10/22	3/24/22	3/25/22	4/1/22	4/6/22	4/13/22	4/27/22	N/A	5/26/22	1
UPDATE																		1
		SUB-TOTAL			3,190.00													1

Prepared by: Prince W. Kiehn, Sr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee

Date: February 23,



Handwritten signature and date: March 21, 2022

Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	1
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCURE MENT MENTHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISS ION/PU BLIC OPENIN G	SUBMISSI ON OF BID EVALUATIO N REPORT	PC APPROVAL- BID EVALUATIO N REPORT	CONTR ACT AWAR D & SIGNIN G	ADVANC E PAYMEN T (MOBILI ZATION)	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLET ION)	
PLANNED	51	IFB No.LPRC/RF Q/017/2022	Car Washing Machine	G4659	1 pc.	US\$650.00	RFQ	3/3/22	3/10/22	3/24/22	3/25/22	4/1/22	4/6/22	4/13/22	4/27/22	N/A	5/26/22	1
UPDATE																		1
ACTUAL																		1
PLANNED	52	IFB No.LPRC/RF Q/018/2022	P A System Equipment	G4741	1 pc.	US\$1,650.00	RFQ	3/3/22	3/10/22	3/24/22	3/25/22	4/1/22	4/6/22	4/13/22	4/27/22	N/A	5/26/22	1
UPDATE																		1
ACTUAL																		1
PLANNED	53	IFB No.LPRC/RF Q/019/2022	Calculators	G4741	21 pcs.	US\$1,710.00	RFQ	3/3/22	3/10/22	3/24/22	3/25/22	4/1/22	4/6/22	4/13/22	4/27/22	N/A	5/26/22	1
UPDATE																		1
ACTUAL																		1
PLANNED	54	IFB No.LPRC/RF Q/020/2022	Water Pump	G4759	1 Pc.	US\$500.00	RFQ	3/3/22	3/10/22	3/24/22	3/25/22	4/1/22	4/6/22	4/13/22	4/27/22	N/A	5/26/22	1
UPDATE																		1
ACTUAL																		1
		SUB-TOTAL				4,510.00												

Prepared by: Prince W. Kieh, Sr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee

Date: February 23,



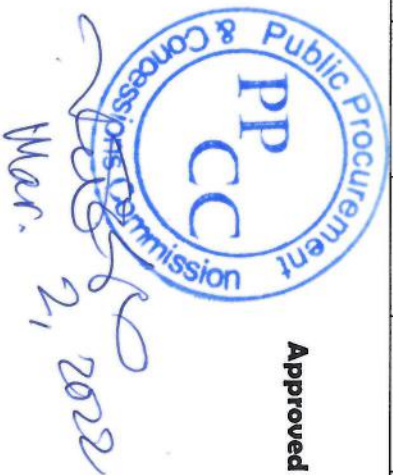
Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO.	BASIC DATA							IMPLEMENTATION DATES										
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL-BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC OPENIN G	SUBMISSI ON OF BID EVALUATIO N REPORT	PC APPROVAL-BID EVALUATIO N REPORT	CONTR ACT AWAR D & SIGNIN G	ADVANC E PAYMEN T (MOBILI ZATION)	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLET ION)	A P F C F I E	
PLANNED	55	IFB No.LPRC/RF Q/021/2022	Engine Oil	G4661	12	US\$7,600.00	RFQ	2/3/22	2/10/22	2/24/22	2/25/22	3/4/22	3/7/22	3/14/22	3/18/22	N/A	4/11/22	12 /
UPDATE																		
PLANNED	56	IFB No.LPRC/RF Q/022/2022	Drilling Machine	G4659	1 pc.	US\$250.00	RFQ	2/3/22	2/10/22	2/24/22	2/25/22	3/4/22	3/7/22	3/14/22	3/18/22	N/A	4/11/22	12 /
GRAND TOTAL						4,387,69												
						6.00 USD												

Prepared by: 
Prince W. Kiehl, Jr.
Procurement Manager

Approved by: 
Marie Urey Coleman
Chairperson - Procurement Committee

Date: Feb-23, 2022



Liberia Petroleum Refining Company
Procurement Plan Explanatory Notes (Non-SBA Core budget) – 2022

Item No.	Contract Package	IFB Reference Numbers	Detailed Notes
1	Property Insurance	IFB No.LPRC/ICB/001/2022	This Contract package is intended to hire the services of an insurance firm to provide Special Perils and General Liabilities of the company properties at PST, Bushrod Island and Ganta, Nimba County.
2	Vehicles	IFB No.LPRC/RB/001/2022	This Contract package is intended to procure vehicles for the effective operation of the company.
3	Communication Equipment Spare Parts	IFB No.LPRC/RB/002/2022	This Contract package is intended to procure materials such as dust cover, antenna, buttons etc. for the repair of Communication equipment for the company use.
4	Printing of Truck Loading Order (TLO)	IFB No.LPRC/NCB/001/2022	This Contract package is intended to hire a firm to print Truck Loading Orders (TLO) for the loading of fuel tankers at the Loading Rack.
5	Scratch Cards	IFB No.LPRC/NCB/002/2022	This Contract package is intended to procure Scratch Cards for the company employees as benefits. (Lonestar & Orange Cards)
6	Stationery & Office Supplies	IFB No.LPRC/NCB/003/2022	This Contract package is intended to purchase stationery materials such as sheets, toners, cartridges, inks, pens, markers, high litters, correction fluids, etc. for the company use.
7	Vehicles Spare Parts	IFB No.LPRC/NCB/004/2022	This Contract package is intended to purchase spare parts such as brake shoes, brake pads, Shock absorbers etc. for the repair of vehicles for management runs.
8	Computers	IFB No.LPRC/NCB/005/2022	This Contract package is intended to procure Desktop and Laptop Computers for the company use.
9	R & M of Vehicle	IFB No.LPRC/NCB/006/2022	This Contract package is intended to hire a firm for the maintenance of vehicles for management runs.
10	Bone/Lift & Fire Trucks	IFB No.LPRC/NCB/007/2022	This Contract package is intended to procure 1pc. Bone Lift Truck for the maintenance of the tanks and 2 pcs. Fire Trucks for the fighting of fire within the Tank Farm/terminal.
11	Printers & UPS	IFB No.LPRC/NCB/008/2022	This Contract package is intended to procure server for the MIS Department and UPS and Printers for various sections at PST.

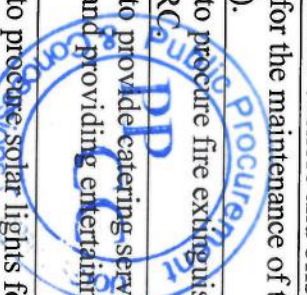
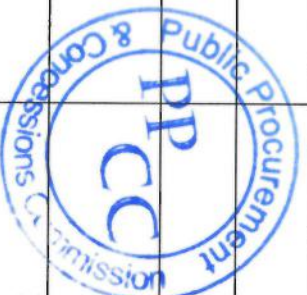


WBS/KD
Mar. 2, 2022

WBS/KD
March 21, 2022

Liberia Petroleum Refining Company
Procurement Plan Explanatory Notes (Non-SBA Core budget) – 2020-2021

Item No.	Contract Package	IFB Reference Numbers	Detailed Notes
12	Computers parts & supplies	IFB No.LPRC/NCB/009/2022	This Contract package is intended to purchase hardware and software, computer parts etc. for the programming & repairing of the Company's Desktop and Laptop computers.
13	Laboratory Equipment, Wares & Chemical	IFB No.LPRC/NCB/010/2022	This Contract package is intended to procure Laboratory equipments and supplies such as graduated cylinders, safety goggles, test tubes etc. for the company's Testing Laboratory.
14	Digital Desk Phone	IFB No.LPRC/NCB/011/2022	This Contract package is intended to procure desk phones to be installed in various offices in the Operations building.
15	Cleaning Materials	IFB No.LPRC/NCB/012/2022	This Contract package is intended to procure toiletries/cleaning materials, such as tissues, hand wash, air fresheners, etc. for the company.
16	Office Furniture & Supplies	IFB No.LPRC/NCB/013/2022	This Contract package is intended to procure Desks, Chairs, etc. for the company use.
17	Safety Equipment & Supplies	IFB No.LPRC/NCB/014/2022	This Contract package is intended to procure Rain Gears (Rain Coat, Rain suits, Rain boots) etc. for the Workforce.
18	Oil Spill Boom	IFB No.LPRC/NCB/015/2022	This Contract package is intended to procure Oil Spill boom to contained spillage of petroleum products onshore and offshore.
19	Generator Maintenance	IFB No.LPRC/NCB/016/2022	This Contract package is intended for the maintenance of the gensets (1000, 625 and 300 KVA's).
20	Fire Extinguishers & Supplies	IFB No.LPRC/NCB/017/2022	This Contract package is intended to procure fire extinguishers etc. for the Fire Fighters at the LPRC.
21	Event Catering	IFB No.LPRC/NCB/018/2022	This Contract package is intended to provide catering services for feeding of Vessel Dischargers and providing entertainment for Management.
22	Alternative Power (Solar light)	IFB No.LPRC/NCB/019/2022	This Contract package is intended to procure solar lights for the lighting of the Jetty walkway and 90 degree.



1534/2
Mar, 2, 2022

18/04/2022
19/04/2022

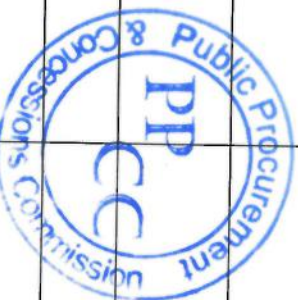
23	Industrial Scanner	IFB No.LPRC/NCB/020/2022	This Contract package is intended to procure scanner to scan all company documents.
24	Photocopier	IFB No.LPRC/NCB/021/2022	This Contract package is intended to procure Photocopiers for various offices at PST.
25	Stripping Pump	IFB No.LPRC/NCB/022/2022	This Contract package is intended to procure stripping pump for tank to tank transfer of products.
26	Air Conditioner	IFB No.LPRC/NCB/023/2022	This Contract package is intended to procure 12,000 BTU and 18,000 BTU Air conditioners for various offices at PST.
27	Generator	IFB No.LPRC/NCB/024/2022	This Contract package is intended to procure 1 pc. 500 KVA and 1 pc. 30 KVA generators for the company use.
28	Repeater	IFB No.LPRC/NCB/025/2022	This Contract package is intended to procure repeaters needed to upgrade radio communication transmission system at PST.
29	CCTV Equipment	IFB No.LPRC/NCB/026/2022	This Contract package is intended to procure CCTV Equipment require to upgrade the CCTV system to an industrial level at PST.
30	TDA-200 PABX	IFB No.LPRC/NCB/027/2022	This Contract package is intended to procure PABX desk phone system to replace mal-functioning one at PST.
31	Fencing of Jetty Facility	IFB No.LPRC/NCB/028/2022	This Contract package is intended to hire a firm to carry out the fencing of the Jetty facility to prevent intruder from accessing the jetty pipelines.
32	Operations Building Maintenance	IFB No.LPRC/NCB/029/2022	This Contract package is intended to hire a firm to maintain the beauty of the Operations building by replacing broken tiles and maintaining the elevators etc.
33	Refurbishing of Ganta Guest House	IFB No.LPRC/NCB/030/2022	This Contract package is intended to hire a firm to refurbish the Ganta Terminal Guest House in Ganta, Nifaba County.
34	Environmental Safety supplies	IFB No.LPRC/NCB/031/2022	This Contract package is intended to procure materials such as steel pipes, angle irons, Steel plates, Grinding & Cutting Discs, Welding Rod etc. For the fabrication and erection of safety signs in and around PST
35	Engineering Supplies	IFB No.LPRC/RFQ/001/2022	This Contract package is intended to procure hand lines, color cut etc. for the Engineers at LPRC.



53840
Mar. 2, 2022

10/01/2022

36	Gas & Vapor detector	IFB No.LPRC/RFQ/002/2022	This Contract package is intended to procure a detector of gas and vapor at the Terminal to avoid fire outbreak.
37	Mechanic Tool Box	IFB No.LPRC/RFQ/003/2022	This Contract package is intended to procure a complete set of assorted tools for the Mechanical Unit use.
38	Electrical Maintenance Supplies	IFB No.LPRC/RFQ/004/2022	This Contract package is intended to procure materials such as wires, electrical tape, bulbs etc. for the maintenance of electricity at the PST.
39	Heavy Duty Grease	IFB No.LPRC/RFQ/005/2022	This Contract package is intended to procure heavy duty grease for the greasing of the loading arm and inner mechanism of loading meters.
40	Equipment Rental	IFB No.LPRC/RFQ/006/2022	This Contract package is intended to procure rental services of equipment (H/D) such as forklift, speedboat etc for the proper running of the PST.
41	Tank Seal	IFB No.LPRC/RFQ/007/2022	This Contract package is intended to procure seals for the sealing of valves at the PST.
42	Water Dispenser	IFB No.LPRC/RFQ/008/2022	This Contract package is intended to procure water dispensers for various offices at PST.
43	IR 2520 Drum Unit	IFB No.LPRC/RFQ/009/2022	This Contract package is intended to procure IR 2520 drum units to service photocopiers in various offices.
44	Drycell Battery	IFB No.LPRC/RFQ/010/2022	This Contract package is intended to procure 200 amps drycell battery for the operation of the repeater and various base radios at PST.
45	Electronic Tools Box	IFB No.LPRC/RFQ/011/2022	This Contract package is intended to procure assorted tools for the repairs of electronic equipment at the Technical Services workshop.
46	Digital Camera	IFB No.LPRC/RFQ/012/2022	This Contract package is intended to procure digital cameras to be used by: HR-Insurance Section to capture accident cases, PR to cover Management program and etc..
47	Tone Generator	IFB No.LPRC/RFQ/013/2022	This Contract package is intended to procure tone generator to be used for the installation of desk phones in various offices.
48	H/D Battery Charger	IFB No.LPRC/RFQ/014/2022	This Contract package is intended to procure heavy duty battery chargers to be used on the Repeater and various base radio sites.

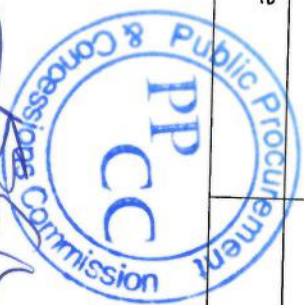


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Mar. 2, 2022

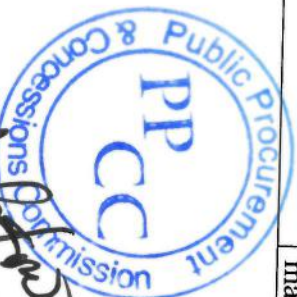
March 2, 2022



49	DP-4820 Programming Kit	IFB No.LPRC/RFQ/015/2022	This Contract package is intended to procure DP-4820 programming kit to program DP-4820 and DP-4801 Motorola radios.
50	Network Video Recorder	IFB No.LPRC/RFQ/016/2022	This Contract package is intended to procure network video recorder for the CCTV control room.
51	Car Washing Machine	IFB No.LPRC/RFQ/017/2022	This Contract package is intended to procure car washing machine for the washing of corporate vehicles at PST.
52	P.A. System Equipment	IFB No.LPRC/RFQ/018/2022	This Contract package is intended to procure P.A. System to replace the mal-functioning P.A. System equipment
53	Calculator	IFB No.LPRC/RFQ/019/2022	This Contract package is intended to procure calculators for various offices at LPRC.
54	Water Pump	IFB No.LPRC/RFQ/020/2022	This Contract package is intended to procure water pump for the pumping of water into the Fire Trucks.
55	Engine Oil	IFB No.LPRC/RFQ/021/2022	This Contract package is intended to procure SAE 40, SAE 50, Transmission Oil etc. for the repairs of corporate vehicles at Maintenance workshop.
56	Drilling Machine	IFB No.LPRC/RFQ/022/2022	This Contract package is intended to procure an electric drilling machine for both maintenance field officers and workshop use.



Mar. 2, 2022



March 21, 2022